

# Exhibit “E”

**LOCAL BANKRUPTCY FORM 4001-1****IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA****IN RE:**

Vincent Graham

:

**CHAPTER 13**

:

Debtor

:

**CASE NO.** 5 - 23 -**bk-**00162

:

:

**Debtor(s)**

:

**POST-PETITION PAYMENT HISTORY**  
**NOTE AND MORTGAGE DATED** October 27, 2006Recorded on 10/27/2006, in Hazleton County, at Book 3006, Page 296247.

## Property Address:

585-587 McKinley Street, Hazleton, PA 18201

## Mortgage Servicer:

SN Servicing Corporation as servicer for U.S. Bank Trust National Association as Trustee for the Igloo Series IV Trust

## Post-petition mailing address for Debtor(s) to send payment:

SN Servicing Corporation, P.O. Box 660820, Dallas, TX 75266-0820

## Mortgagor(s)/Debtor(s):

Roberta Graham, Vincent Graham

## Payments are contractually due:

Monthly ☒ Semi-monthly ☐ Bi-weekly ☐ Other 

## Each Monthly Payment is comprised of:

Principal and Interest.....	<u>\$600.11</u>	
R.E. Taxes.....	<u></u>	
Insurance.....	<u></u>	
Late Charge.....	<u></u>	
Other.....	<u>\$690.71</u>	(Specify: <u>Escrow</u> )
<b>TOTAL.....</b>	<u>\$1,290.82</u>	

**POST-PETITION PAYMENTS** (Petition was filed on February 24, 2023)

**\*\* SEE ATTACHED PAY HISTORY \*\***

<b>Date Received</b>	<b>Amount Received</b>	<b>Payment Amount Due</b>	<b>Payment Date Applied to</b>	<b>Amount to/from Suspense</b>	<b>Check Number</b>

[Continue on attached sheets if necessary]

TOTAL NUMBER OF POST-PETITION PAYMENTS PAST DUE: 13 as of February 23, 2024.

TOTAL AMOUNT OF POST-PETITION ARREARS: \$18,029.66 as of February 23, 2024.

Dated: 2/28/2024

C/O SN Servicing Corporation

Mortgage Company

Angela K. Viale Bankruptcy Asset Manager

(Print Name and Title)

(2)

POST-PETITION PAYMENTS (Bankruptcy Filed January 26, 2023)

Amount Due	Due Date	Mo/Yr Payment Applied	Amount Received	Date of Payment	Running Suspense
\$1,290.82	02/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	03/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	04/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	05/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	06/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	07/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	08/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	09/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	10/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	11/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	12/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	01/01/2024	n/a	\$0.00	n/a	\$0.00
\$1,290.82	02/01/2024	n/a	\$0.00	n/a	\$0.00
Total: \$16,780.66			\$0.00		\$0.00